

Global Documents needed for Halal Certification of the Establishments

- Full data about the Establishment (name – trade name – address – Code number – etc...)
- Valid Official License
- For the Raw material
 - Certificates of analysis
 - Previous Halal accreditation audit sheet (If applicable)
- For the Imported raw material
 - Letter of authorization from the company source of raw material to the Establishment
- For packaging materials
 - Specification of the packaging material
 - Certificate proving that it is suitable for packaging foodstuff
- Results of Swabs from Surfaces, Machines of Establishment
- Results of Swabs from the workers
- For the Final Products
 - Product Technical Document
 - Certificate of Analysis and Component separation analysis
 - analysis of Pork fat for products containing raw materials from an animal product (or Just a Statement)
- In case of butter Production:-
 - Type of Strainer (gelatin sieve)
 - Natural flavoring agents used and proving that is free from alcohol
 - Whey butter analysis and proving that the animal derived enzymes are Halal
- ISO Certificates
 - ISO 9001/2015 (Quality Management system)
 - ISO 22000 (Food Safety Management System) OR
 - BRC certificate (if applicable)
- Last Audit report from the Competent Authority in your country

DEF. EXH

Hana - 035

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List of Natural and Artificial Additives with E Numbers Like

- Colors
- Nutrients
- Preservatives
- Anti-oxidants
- Materials for manufacturing processes and support for other additives such as anti-caking agents - and immunosuppressant, Forming Foam - Texture Enhancers (which include Emulsifiers – Stabilizers – Thickeners)
- Acidity regulators
- Flavor enhancers
- Coating materials
- Sweeteners
- Bleaching agents with the international number mentioned ECC No. or Serial No.

(If not you can just send a statement)